

M e m o r a n d u m

Date: July 16, 2010

To: Field Support Section

Attention: Captain M. J. Brunet

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of Inspector General

File No.: 010.13424.11626.010

Subject: 2010 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Field Support Section was conducted on October 30, 2010. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that departmental inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on April 15 - 22, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 413 items (a). The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total stratified sample size of 56 items when rounded up to the next whole number (d).

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	312	75.54%	40.79	41
Telecommunications	66	15.98%	8.63	9
Fleet	18	4.36%	2.35	3
Weapons	17	4.12	2.22	3
Total	413			56

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 38 of the 56 items were located. Sixteen items were transferred out of the command and two items were not located. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 15 of the 15 items reconciled. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate the discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by October 15, 2010.

In accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the California Highway Patrol's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

Field Support Section
Page 3
July 16, 2010

The Office of Inspector General would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

A handwritten signature in blue ink, appearing to read "E. Sanchez".

E. SANCHEZ, Captain
Interim Inspector General

Attachments

cc: Office of Assistant Commissioner, Staff
Enforcement and Planning Division
Fiscal Management Section
Telecommunications Section
Office of Inspector General, Audits Unit

ATTACHMENT A

**CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTOR GENERAL, AUDITS UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Field Support Section (065)
April 15 - 22, 2010**

ATTACHMENT A

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Camera Still	103838	X					CHP 51, 9-23-09
Tool Kit	119907				X		CHP 266, 6-16-09, to 760
GPS Silent Position Monitor	126855	X					CHP 51, 9-23-09
Projector 3M Overhead	128642				X		CHP 266, 10-23-09, to 078
Camera	148579				X		CHP 266, 11-10-09, to 316
GPS Vehicle Tracking Unit	150983				X		CHP 266, 2-13-08, to 107
Voice Recorder	152122				X		CHP 266, 8-20-07, to 212
Binocular, Waterproof	158322				X		CHP 266, 4-4-08, to 808
Navigation System	158863				X		CHP 266, 9-18-08, to 509
Navigation System	158874				X		CHP 266, 9-08-09, to 509
Navigation System	158904				X		CHP 266, 9-08-09, to 608
Recorder Digital Voice	163270				X		CHP 266, 7-14-08, to 509

**CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTOR GENERAL, AUDITS UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
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ATTACHMENT A

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Scanner Laser	163582				X		CHP 266, 9-12-08, to 212
Scanner Tricoder	163593				X		CHP 266, 9-12-08, to 608
Camcorder/Kit/Battery	AF01084				X		CHP 266, 11-5-09, to 608
Hand-Held Radio	R68523	X					CHP 331, 3-16-10
Battery Charger-Radio	R71371	X					CHP 51, 9-23-09
Battery Charger-Radio	R82577	X					CHP 51, 9-23-09

ATTACHMENT B

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
FIELD SUPPORT SECTION (065)**

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT								
1 103838	CAMERA STILL MICRO B/W P0065D6031	197340		X				CHP 51, 9-23-09
2 119907	TOOL KIT, RESPONSE TECHNICIAN					X		CHP 266, 6-16-09, to 760
3 126855	GPS SILENT POSITION MONITOR	279088		X				CHP 51, 9-23-09
4 128642	PROJECTOR 3M OVERHEAD	1113235				X		CHP 266, 10-23-09, to 078
5 132598	LAPTOP	58D7W41	X					
6 136722	SCANNER SCANJET 8250 #061H4026	CN53JT0103	X					
7 139091	LAPTOP	0035423387	X					
8 139097	LAPTOP	0035423484	X					
9 142916	MOBILE VCR 12VOLT W/ ACCESSORIES		X					
10 143553	COMPUTER	2UA5510735	X					
11 143928	PRINTER, COLOR	JPFC5CK007	X					
12 144507	CANOPY 10 X 10		X					
13 146158	DIGITAL HDV CAMCORDER		X					
14 146886	MONITOR , TOUCHSCREEN FOR PATROL CARS		X					
15 148579	CAMERA	7388594				X		CHP 266, 11-10-09, to 316
16 150557	MONITORS PDRC TOUCH SCREEN DISPLAY, 12.1"		X					
17 150558	MONITORS PDRC TOUCH SCREEN DISPLAY, 12.1"		X					
18 150983	GPS VEHICLE TRACKING UNIT					X		CHP 266, 2-13-08, to 107
19 152122	VOICE RECORDER	101119761				X		CHP 266, 8-20-07, to 212
20 157757	COMPUTER	2UA8060CPB	X					
21 158217	CAMCORDER	375601	X					
22 158322	BINOCULAR, WATERPROOF					X		CHP 266, 4-4-08, to 808
23 158836	NAVIGATION SYSTEM	J42118IOO143	X					

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
FIELD SUPPORT SECTION (065)**

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
24 158863	NAVIGATION SYSTEM					X		CHP 266, 9-18-08, to 509
25 158874	NAVIGATION SYSTEM					X		CHP 266, 9-8-08, to 509
26 158877	NAVIGATION SYSTEM		X					
27 158904	NAVIGATION SYSTEM					X		CHP 266, 9-8-08, to 608
28 163270	RECORDER DIGITAL VOICE					X		CHP 266, 7-14-08, to 509
29 163582	SCANNER LASER					X		CHP 266, 9-12-08, to 212
30 163593	SCANNER TRICODER					X		CHP 266, 9-12-08, to 608
31 165706	COMPUTER	MXL83907KD	X					
32 165713	COMPUTER	MXL83907NW	X					
33 165715	COMPUTER	MXL83907G7	X					
34 AF01084	CAMCORDER/KIT/BATTERY	2850230279				X		CHP 266, 11-5-09, to 608
35 AF01701	CANOPY (ACADEMY DOG KENNELS)		X					
36 XBE009	SURVEYING EQUIPMENT	618422	X					
37 XBE033	PLOTTER	SG12P2103C	X					
38 XXZ018	G ANALYST TRANSDUCER/DISPLAY HEAD	5135000200	X					
39 XXZ035	G ANALYST TRANSDUCER/DISPLAY HEAD	5935000200	X					
40 XXZ096	G ANALYST TRANSDUCER/DISPLAY HEAD	1355000200	X					
41 XXZ098	G ANALYST TRANSDUCER/DISPLAY HEAD	8355000200	X					

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**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
FIELD SUPPORT SECTION (065)**

ATTACHMENT B

ASSET #		DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
EQUIPMENT TO INVENTORY LIST									
1	101266	VIDEO CASSETTE RECORDERP0061D5023	100429M	X					
2	124417	ACCELEROMETER		X					
3	144505	CANOPY 10 X 10		X					
4	160903	COMPUTER	MXL82509KK	X					
5	164045	CAMCORDER		X					
6	164051	COPIER / PRINTER NETWORKED DIGITAL	96000902	X					
7	99916	TELEVISION/VCR PVM2765 P0065D5046	L5AA10239	X					
8	XBE018	SURVEYING EQUIPMENT	101948	X					
9	XBE031	PRINTER	JPMB019967	X					

LEGEND

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ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
FIELD SUPPORT SECTION (065)

ATTACHMENT C

	ASSET #	DESCRIPTION	VEHICLE/MISC.	MISC.	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT											
1	R100111	Cellular Telephone				X					
2	R63064	Hand-Held Radio	13460		402AWW6568	X					
3	R68031	Hand-Held Radio			355AXA0290	X					
4	R68523	Hand-Held Radio	UnknPer04	was-065			X				CHP 331, 3-16-10
5	R70460	Battery Charger - Radio				X					
6	R70479	Battery Charger - Radio				X					
7	R71371	Battery Charger - Radio					X				CHP 51, 9-23-09
8	R71395	Battery Charger - Radio				X					
9	R82577	Battery Charger - Radio	Loan				X				CHP 51, 9-23-09

LEGEND

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ATTACHMENT D

STATION	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL	PM LOC
065	G2851E	1222073	1 MAIT	2007	CHE	TAHOE	001
065	D1331	3UCW673	2 MAIT	1997	FOR	THUNDER	001
C							001
065							001
065							001
065							001
065							001
065							001
065							001
065							001
065							001
065							001
065							001
065							001
065							001
065							001
065							001
065							001
065							001

Page Number: 1

If any vehicles have been transferred - attach CHP 57 form(s)

VERIFIED BY: _____ DATE: _____

COMMANDERS SIGNATURE : _____

ATTACHMENT E

Department of California Highway Patrol
Complete Area Inventory
065 - Field Support Section

ATTACHMENT E
March 17, 2010

Officer Issued Weapons

(201) Issued to officer

<u>ID#</u>	<u>Last Name</u>	<u>First Name</u>	<u>Ser#</u>	<u>Control#</u>	<u>Comments</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

Issued to officer: [REDACTED]

(201) Issued to officer

<u>ID#</u>	<u>Last Name</u>	<u>First Name</u>	<u>Ser#</u>	<u>Control#</u>	<u>Comments</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

Issued to officer: [REDACTED]

Officer Issued Weapons Total: [REDACTED]

Area Issued Weapons

(202) Issued to Area/Division

<u>Ser#</u>	<u>Control#</u>	<u>Comments</u>
-------------	-----------------	-----------------

Issued to Area/Division: [REDACTED]

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

Department of California Highway Patrol

Complete Area Inventory

065 - Field Support Section

March 17, 2010

Ser#

Control#

Comments

Dummy Field Issue:

Area Issued Weapons Total:

Area Grand Total:

SUPPORTING DOCUMENTATION

Memorandum

065-01

Date: October 30, 2009

To: Enforcement Services Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Field Support Section

File No.: 065.A14566.2009inventory

Subject: 2009 ANNUAL INVENTORY

Field Support Section (FSS) has completed its 2009 Annual Inventory which includes equipment, telecommunications R-numbered equipment, and vehicle inventory. There are 44 corrections to serial numbers included in this package, 2 additions and 86 equipment transfers detailed on the accompanying CHP 24, Physical Inventory Adjustment Request form. All appropriate paperwork explaining inventory movement is attached. There are 10 items missing. Of the missing items, seven were noted as missing in the 2008 Annual/Change of Command Inventory. Copies of the 2007 and 2008 Annual/Change of Command Inventory reports are attached, which document the items that have been missing prior to this year.

ASSET #	MANUFACTURER	DESCRIPTION	SERIAL #
103838*	Unknown	Camera Still Micro B/W	197340
126854*	Integrated Systems	GPS Silent Monitor	279075
126855*	Integrated Systems	GPS Silent Monitor	279088
150292*	Canon	Binocular	29200123
71944	Accu Weigh	Bench Beam Scale	1BC3869
81218	Panasonic	VCR w/Tripod	D8HB01090
R71371	Motorola	Battery Charger/Radio	None
R71399*	Motorola	Battery Charger/Radio	None
R71400*	Motorola	Battery Charger/Radio	None
R82577*	Motorola	Battery Charger/Radio	None

* The items notated with an asterisk were those identified as missing in 2008 Annual/Change of Command Inventory

A comprehensive inventory, which included a physical search of Field Support Section, the canine training facility and storage container, e-mails and phone calls to Divisions and contact with Telecommunications Section, was initiated to locate these missing items. Asset numbers 71944 and 81218, were previously located in the canine storage container at the Academy during the 2008 annual inventory. Due to modernization of the canine facility, all of the equipment was moved to a new storage facility. Officer Frank Romano, #14531 handled the moving and disposal of equipment during the canine facility modernization and recalled seeing both items. Officer Romano related that neither item had a CHP property tag and acknowledged he may have inadvertently thrown these two items in the trash. A memorandum has been prepared by

Safety, Service, and Security

Officer Romano detailing his actions. Telecommunication Sections advised that both items are 20 years old and have no residual value. Field Support Section request these two items be deleted from its inventory.

Asset number **R71371** is a single base battery charger for Motorola hand held radios and was located with Safety Services Program related equipment during the previous inventory. During the past year, Safety Services Program personnel were absorbed into the newly created State Security Division (SSD) and moved. The battery charger could not be located at FSS or SSD during this inventory. Field Support Section has contacted former personnel in an attempt to determine the location of this item without success. Field Support Section will continue to search for this item.

Due to the missing items previously mentioned in this memorandum, FSS has implemented new protocols and procedures for the safe handling and maintenance of the exact whereabouts of all equipment items under FSS control. Effective immediately, all unassigned equipment will be secured in lockers and those lockers shall be secured by either a key or combination lock. The keys and/or combination will be maintained by a designated supervisor. Vehicle theft, drug enforcement, and MAIT unit supervisors will control his/her unit's respective property. In the absence of the designated supervisor, FSS management will maintain security of the keys and/or combination during their absence. A sign out sheet will be maintained by each designated supervisor to accurately track/account for equipment at each location and any equipment removed will be signed out to the employee requesting the use of that equipment. As an additional security measure, FSS conducts quarterly inventory follow-up inspections for all missing equipment, and reports the findings to Division.

Please refer any questions regarding this property inspection to me or Lieutenant Chris Costigan, at (916) 445-0752.

M. J. BRUNET, Captain
Commander

Attachments

065-03

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Field Support Section	065	Julie Green	10/23/2009
TO: (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
Facilities Section	078		
SHIPPED VIA <input type="checkbox"/> SSU truck <input type="checkbox"/> Other (specify)		DRIVER'S SIGNATURE	

[illegible]

Media equipment requested

RECEIVED BY (SIGNATURE)

PRINTED NAME

DATE _____

AUTHORIZED BY:

Destroy Previous Editions

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Field Support Section	065	C. Costigan #13042	11/10/2009
TO: (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
Golden Gate Division Investigative Services Unit	316	4	
SHIPPED VIA		DRIVER'S SIGNATURE	
<input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify): Hand Delivered			

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

RECEIVED BY (SIGNATURE)

PRINTED NAME

DATE

AUTHORIZED BY

11/10/2009

065-05

DATE
August 14, 2009

TO Fiscal Management Section, Inventory Control Unit	FROM (COMMAND) Field Support Section	LOCATION CODE 065
DATE PHYSICAL INVENTORY PERFORMED JULY & AUGUST, 2009	PERSON CONDUCTING INVENTORY Jennifer Harrison	TELEPHONE NUMBER (916) 445-0752
		<input checked="" type="checkbox"/> Public <input type="checkbox"/> CALNET

☐ Report complete - all items located

☒ Make changes listed below

TRANSFERS (A signed CHP 266, Credit Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer)

CHP TAG NUMBER	SERIAL NUMBER	ITEM DESCRIPTION	TO LOC. CODE
158321	0572115197	BINOCULAR	808
158322	0572115020	BINOCULAR	808
102984	SG7361202W	HP DESKJET 340 PRINTER	041
150979		GPS TRACKER	509
150980		GPS TRACKER	509
126098	E240194	ELTRON CAMERA KIT	081
102994	USKB182660	HP LASERJET 5N PRINTER	081
150983	2891	GPS TRACKER	107
120832	3J16JFB31BBX	COMPAQ ARMADA LAPTOP	041
89861	USTC090587	HP LASERJET 4 PRINTER	041
104381	SG73P130VY	HP DESKJET 340	041
AF01083	0102038	SONY MVC-FD91 DIGITAL STILL CAMERA	076
132773	JPGAB12660	HP COLOR LASERJET 4650DN	041NW
158966		Nighttime Optical Thermal Imaging Camera (NOPTIC)	340
158967		Nighttime Optical Thermal Imaging Camera (NOPTIC)	340
158968		Nighttime Optical Thermal Imaging Camera (NOPTIC)	340

COMMANDER'S SIGNATURE

DIVISION CHIEF'S SIGNATURE

INSTRUCTIONS TO COMPLETE
AND DISTRIBUTE ON REVERSE

☐ Return ☐ Repair ☒ Transfer

☐ Loan, return by:

065-06

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Field Support Section	065	Betty Sauce	08/20/2007
TO: (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
Valley Div. Salvage Officers Baker, Lane, Granrud	212	1	
SHIPPED VIA		DRIVER'S SIGNATURE	
<input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify) Fed Ex			

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

CHP 266 (Rev. 10-07) OPI 076

INSTRUCTIONS TO COMPLETE
AND DISTRIBUTE ON REVERSE

☐ Return ☐ Repair ☒ Transfer☐ Loan, return by

065-07

FROM (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
FIELD SUPPORT SECTION	065	KATHY YOUNG	4-4-08
TO (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
INLAND DIVISION ISU	808	2	
SHIPPED VIA		DRIVER'S SIGNATURE	
<input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify):			

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC

[illegible]

PLEASE RETURN A SIGNED/DATED COPY
TO FSS, ATTN: KATHY YOUNG

RECEIVED BY (SIGNATURE)

PRINTED NAME

DATE _____

AUTHORIZED BY _____

065-08

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
CREDIT MEMO - EQUIPMENT
CHP 266 (Rev. 10-07) OPI 076

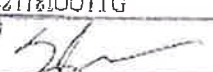
INSTRUCTIONS TO COMPLETE
AND DISTRIBUTE ON REVERSE

☐ Return ☐ Repair ☒ Transfer
☐ Loan, return by: _____

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
FIELD SUPPORT SECTION	065	JESSICA WILSON	09/18/2008
TO: (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
SOUTHERN DIVISION ISU	509	24 PCS PAGE 1 OF 2	
SHIPPED VIA		DRIVER'S SIGNATURE	
<input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify): FEDEX			

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY
158853	J41128H003W9	EA	ATTN: SGT. ERIC LEE NAVIGATION SYSTEM, TOM TOM GO 730		
158854	J41128H004J0	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158855	J41128H006H2	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158856	J41128H0074C	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158857	J41128H0045H	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158858	J42118I00159	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158859	J42118I001X6	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158860	J41126H0043Q	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158861	J41128H006L9	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158862	J41128H006YF	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158863	J41128H00771	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158864	J41128H007KQ	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158865	J42118I001L4	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158866	J42118I002BJ	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158867	J41128H007QW	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158868	J42118I001FC	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158869	J41128H007AW	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158870	J41118I000AP	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158871	J42118H0002F	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
158872	J42118I001TG	EA	NAVIGATION SYSTEM, TOM TOM GO 730		
RECEIVED BY (SIGNATURE)	PRINTED NAME		DATE		
	ZEKE RODRIGUEZ #13600		MAR 25 2009		

Destroy Previous Editions

MAR 25 2009

c256_209 hp

9.

☐ Loan, return by:

065-10

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

PLEASE SIGN, DATE, AND RETURN A
COPY TO FSS, ATTN: KATHY YOUNG

AUTHORIZED

AUTHORIZED BY

065-12

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY:	DATE
Field Support Section	065	Dennis Sluscki	09/12/2008
TO: (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
Valley Division ISU	212	1	
SHIPPED VIA		DRIVER'S SIGNATURE	
<input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify): PICK-UP			

[illegible]

PRINTED NAME _____

AUTHORIZED BY:

☐ Return ☐ Repair ☒ Transfer
☐ Loan, return by: _____

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

RECEIVED BY (SIGNATURE)

PRINTED IN U.S.A.

AUTHORIZED BY

065-14

☐ Return ☐ Repair ☒ Transfer
☐ Loan, return by: _____

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Field Support Section	065	Dennis Slusser	11/05/2009
TO: (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
Border Division FEAR TEAM	608	1	
SHIPPED VIA <input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify): FED-EX		DRIVER'S SIGNATURE	

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

RECEIVED BY (SIGNATURE) <i>Tiffany Jones</i>	PRINTED NAME <i>TIFFANY JONES</i>	DATE <i>11/12/09</i>	AUTHORIZED BY
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RADIO EXTENDER ADJUSTMENT RECORD

CHP 331 (Rev. 4-06) OPI 047

DATE _____

3/16/2010

TO

Telecommunications Section

DATE PHYSICAL INVENTORY PERFORMED _____

3/10/2010

FROM (COMMAND)

Field Support Section

PERSON CONDUCTING INVENTORY

Jennifer Harrison

LOCATION CODE

065

TELEPHONE NUMBER

916-843-3470

☒ Public☐ CALNET☐ Report complete all - all items located☒ Make changes listed below

C = CORRECTION to PRINTOUT (Check Box in Appropriate Area)

D = DELETION

A = ADDITION

T = TRANSFER

[illegible]

COMMANDER'S SIGNATURE